

# COMMERCIAL INVOICE

Invoice No.: \_\_\_\_\_

Date: \_\_\_\_\_

**Exporter / Shipper**

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## Consignee

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## Notify Party

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Port of Loading: \_\_\_\_\_

Port of Discharge: \_\_\_\_\_

Country of Origin: \_\_\_\_\_

Final Destination: \_\_\_\_\_

No.	Description of Goods	HS Code	Quantity	Unit	Unit Price	Total Value

**Subtotal** \_\_\_\_\_

**Freight** \_\_\_\_\_

**Insurance** \_\_\_\_\_

**Total Invoice Value** \_\_\_\_\_

**Currency:** \_\_\_\_\_

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Authorized Signature & Company  
Stamp

Name: \_\_\_\_\_  
Date: \_\_\_\_\_